CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 2/24/17

ADVANCED SYSTEMS INC AGRILAND FS INC AMY FOLTZ AMY LUTGEN ARNOLD MOTOR SUPPLY AUTRY REPORTING BARNES & NOBLE BECKY A CLAUSEN*** BENTSON PEST CONTROL INC BOMGAARS BUBKE, MISTY L CSR RPR C&H CONSTRUCTION C&J SAYLES INC CANDELARIO A JIMENEZ*** CAROLYN A PLUEGER CENTURYLINK CHESTERMAN CO COAST TO COAST (SIMI VALLEY) COFFEE KING INC CWD CASH WAY DISTRIBUTION DAKOTA CNTY SHERIFF (DC-NE) DAKOTA PC WAREHOUSE DAYS DOOR CO DELTA DENTAL PLAN OF IOWA DEMCO DIST ROAD DESIGN DISASTER & EMERGENCY SERVICES DIXON CONSTR CO DONNA M CHAPMAN*** DRILLING MORNINGSIDE PHARMACY DUNWELL LLC FASTENAL CO FAYE E HILL*** FEDEX FIBERCOMM FINISH LINE FUELS LLC FRONTIER COMMUNICATIONS GCR TIRE CENTER GILL HAULING INC GOVERNMENT FINANCE OFFICERS ASSOC GRAHAM TIRE CO (SC) GRAVES CONSTR CO HEALY WELDING HEARTLAND PAPER CO HEALY WELDING HEARTLAND PAPER CO HEALY WELDING HOME DEPOT HOPE HAVEN (RV-IA) HORNICK CITY OF HYDRAULIC SALES & SERVICE IDENTISYS IOWA CNTY RECORDERS ASSN IOWA DEPT OF TRANSPORTATION (A-IA) IOWA LAW ENFORCEMENT ACADEMY	MACH C ETYTIDEC	14 43
ADVANCED SYSTEMS INC	MACH & FIAIURES	298 74
AGRILAND FS INC	DROMORIONAL ACRIVITATES	25 00
AMY FOLIZ	PROMOTIONAL ACTIVITIES	11 50
AMY LUTGEN	TRANSCRIPTS	02.05
ARNOLD MOTOR SUPPLY	PAINT	206.00
AUTRY REPORTING	*TRANSCRIPTS	296.00
BARNES & NOBLE	*MAGAZINES & BOOKS	137.44
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BENTSON PEST CONTROL INC	BUILDINGS	48.15
BOMGAARS	*PARTS	470.69
BUBKE, MISTY L CSR RPR	*TRANSCRIPTS	288.50
C&H CONSTRUCTION	BUILDINGS	18,600.00
CE.T SAVIES INC	PROMOTIONAL ACTIVITIES	18.00
CANDELADIO A .TIMENEZ***	WORK COMPENSATION TTD	255.07
CAROLVM A DILLECED	*TPANSCRIPTS	150.50
CENTURY TAY	*TELEDHONE EXDENSE	263.91
CHRITIAN	+OFFICE CUIDDLIEC	97 65
COLUMN CO	OFFICE SUPPLIES	114 99
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	62 25
COFFEE KING INC	THOUGHOUR CURRETE	142 96
CWD CASH WAY DISTRIBUTION	*HOUSEHOLD & INST. SUPPLIE	16.50
DAKOTA CNTY SHERIFF (DC-NE)	NOTICES/SUBPOENAS	10.52
DAKOTA PC WAREHOUSE	COMMISSARY EXPENSE	951.91
DAYS DOOR CO	BUILDING	320.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	2,617.96
DEMCO	OFFICE SUPPLIES	88.72
DIRT ROAD DESIGN	PROMOTIONAL ACTIVITIES	150.00
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,510.03
DIXON CONSTR CO	BOX CULVERTS	70,540.34
DONNA M CHAPMAN***	*POSTAGE & MAILING	40.70
DRILLING MORNINGSIDE PHARMACY	*MEDICAL PRESCRIPTIONS	17,183.87
DUNWELL LLC	*HVAC SYSTEMS	635.00
FASTENAL CO	*BOLTS	112.79
FAVE E HILL***	MILEAGE	171.18
FEDEX	*PLUMBING	60.09
FIREDCOMM	*TELEPHONE EXPENSE	3.607.72
FINICU IINE FIFE LIC	*MOTOR VEHICLE EXPENSE	1.071.55
EDONUTED COMMINICATIONS	PROFESSIONAL SERVICES	129.95
CCD TIDE CENTED	*TIDES & THRES	774.00
CTI UNIII THE THE	DITCH CLEANING	157.75
COVERNMENT EINANCE OFFICERS ACCOU	DDOFECTIONAL CEDUTOES	505.00
GOVERNMENT FINANCE OFFICERS ASSOC	*mided (mided	1 843 00
GRAHAM TIRE CO (SC)	TIRES & TODES	30 223 26
GRAVES CONSTR CO	PKIDGES	120 40
HEALY WELDING	*OUTSIDE SERVICES	22 /0
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	260 46
HGM ASSOC INC CONSULTING	CONSULTANT FEES	415 46
HOME DEPOT	*BUILDINGS	E0 200 20
HOPE HAVEN (RV-IA)	*PSYCHOTHER. TRIMI SOCIAL	50,309.29
HORNICK CITY OF	WATER/GARBAGE	08.00
HYDRAULIC SALES & SERVICE	*PARTS	224.30
IDENTISYS	OFFICE SUPPLIES	108.39
IOWA CNTY RECORDERS ASSN	SCHOOL OF INSTRUCTION	∠0.00
IOWA DEPT OF TRANSPORTATION (A-IA)	EQUIPMENT	50.00
IOWA LAW ENFORCEMENT ACADEMY	*SCHOOL OF INSTRUCTION	19,165.00

^{*} DENOTES OTHER ITEMS INCLUDED